

BOARD OF SUPERVISORS
COUNTY OF MADISON
PROPOSED SUPPLEMENTAL APPROPRIATION
DATE:

3/14/23

FY2023

Type of Supplement	
<input type="checkbox"/>	Interdepartmental transfer (same fund)
<input type="checkbox"/>	Interfund transfer
<input type="checkbox"/>	Revenue/Expense offset
<input checked="" type="checkbox"/>	Use of contingency
<input type="checkbox"/>	Other use of fund balance not in original budget

PURPOSE:

Purchase Lawn Equipment - Parks & Recreation

Munis Account Number	Account Type	Fund Name	Object Code/Source	Debit	Credit
1110-8810-07-71100-695640-0000-0000000-00000-0000	Exp	General Fund	Parks & Recreation - General Contributions	14,800.00	
1110-9910-09-99999-920000-0000-0000000-00000-0000	Exp	General Fund	Nondepartmental - Contingency General Operations		14,800.00

14,800.00 14,800.00

Amount for Board to vote on

14,800.00

Note: A debit charged to a budgeted expense line increases the appropriated expense; a credit charged to a budgeted expense line decreases the appropriated expense. A credit charged to a budgeted revenue line item increases the anticipated revenue available.

Upon approval by the Board of Supervisors, the County Administrator shall forward a signed copy of the proposed supplement appropriation to the County Finance Director.

Jonathan R. Weckley, County Administrator

Date

3/15/23

FY2023 Proposed Supplemental Appropriation#14_03142023